



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave. Quezon City  
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355  
 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

**PURCHASE ORDER** **Nº 76346**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. **MMD-COS-2024-04** Dated: **11/17/2023**  
 MODE OF PROCUREMENT **Shopping 52.1b**  
 CS No. \_\_\_\_\_ AC No. **2024-055**  
 DATE OF P.O. **February 27, 2024**

TO: Supplier/Dealer Contractor **NEWTON SCANNING SYSTEMS, INC.**  
 Address: **10-A GMA Loubel Plaza 7514 Bagtikan St. cor. Chino Roces Ave. San Antonio Village, Makati City**

Department/Office/Division/Section/Unit where delivery Is to be made: **Supply & Property Section**  
 Location: **Ground Floor, PCMC Bldg.**  
 Special Instructions \_\_\_\_\_  
 Delivery period: 7 working days Other Terms: \_\_\_\_\_  
 Performance Security Posted:  Surety Bond No. \_\_\_\_\_  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	74	rl	Barcode Sticker, for test tube 2.125" x 0.75 inches satin core inch, 3470 pcs/roll with Resin Ribbon size: 110mm x 75 core outside coated	665.00	49,210.00
2	12	rl	Barcode Sticker, Polyester 2.0" (W) x 1.0" (L), 3" inch core color: White, 5370 pcs/ roll with Resin Ribbon	2,117.00	25,404.00
3	80	rl	Barcode Sticker, Satin, W: 2" W1 x L:2" L1, 1400pcs/ roll with Zebra Ribbon	448.00	35,840.00
4	24	rl	Paper, Thermal, Satin 69mm x 13.50mm ( 4,680pcs/roll ) with Zebra Ribbon	390.00	9,360.00
					<b>119,814.00</b>

For the use MMD  
 xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx  
 Delivery: 7- 10 working days  
 COD

**One Hundred Nineteen Thousand Eight Hundred Fourteen Pesos Only**

**Penalty Clause for Delayed of Unsatisfactory Deliveries**

- One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay.  
 Once the cumulative amount of liquidated damages reaches 10% of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.

Funding Code **5-02-03-010 mgd 01/27/24** **TOTAL AMOUNT P 119,814.00**

FUNDS AVAILABLE: **₱ 119,814.00**  
**LEA M. VILLALOBOS, CPA, MBA**  
 Chief Accountant

- Attachments: **MMD-COS-2024-04**
- P.R. No.
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others

**CERTIFICATION**  
 This is to certify that I received today the copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.

APPROVED:  
**SONIA B. GONZALEZ, M.D, MSChSM, MPM**  
 Executive Director

**Abstract of Canvass**  
 Reso # R2024-02-075 (Signature over printed name)  
 Alt-R2024-071  
 PhilGEPS Ref # 10576485  
 Date: \_\_\_\_\_

Distribution : White (Original) - Attachment to payment with AMRP # 2024-116  
 Yellow (Duplicate) - Procurement  
 Pink - Supply and Property

24-1071 SF